

**Use of CDBG Funds by KANKAKEE, IL FROM 05/01/2001 TO 04/30/2002**

**AS OF 02/01/2003**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
04	AC	Clearance and Demolition	\$52,556.40	6.02%
08	AC	Relocation	\$132,821.50	15.22%
<b>Subtotal for: ACQUISITION</b>			<b>\$185,377.90</b>	<b>21.24%</b>
21A	AP	General Program Administration	\$121,160.34	13.89%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$121,160.34</b>	<b>13.89%</b>
18A	ED	ED Direct: Financial Assistance to For-Profit Businesses	\$5,699.35	0.65%
18B	ED	ED Direct: Technical Assistance	\$81,611.68	9.35%
18C	ED	Micro-Enterprise Assistance	\$46,474.00	5.33%
<b>Subtotal for: ECONOMIC DEVELOPMENT</b>			<b>\$133,785.03</b>	<b>15.33%</b>
13	HR	Direct Homeownership Assistance	\$25,000.00	2.87%
14A	HR	Rehabilitation: Single-Unit Residential	\$56,716.77	6.50%
14G	HR	Acquisition for Rehabilitation	\$22,640.23	2.59%
14H	HR	Rehabilitation Administration	\$112,450.04	12.89%
14I	HR	Lead-Based Paint/Lead Hazard Test/Abatement	\$106,448.07	12.20%
<b>Subtotal for: HOUSING</b>			<b>\$323,255.11</b>	<b>37.05%</b>
03	PI	Public Facilities and Improvements (General)	\$10,185.00	1.17%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$10,185.00</b>	<b>1.17%</b>
05	PS	Public Services (General)	\$45,402.75	5.20%
05D	PS	Youth Services	\$49,619.16	5.69%
05J	PS	Fair Housing Activities	\$3,800.00	0.44%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$98,821.91</b>	<b>11.33%</b>
<b>Total Disbursements</b>			<b>\$872,585.29</b>	<b>100%</b>